

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

BETTY E VILLAREAL

CASE NO. 07 B 24498

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-1191

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TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/29/07 and confirmed on 02/22/08.
2. The case was dismissed after confirmation, 08/29/2008.
3. The Debtor paid a total of \$ 1210.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	11647.54	.00	.00
GREENBROOK TANGLEWOOD	SECURED	2998.61	24.54	155.71
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
APPLIED CARD BANK	UNSECURED	NOT FILED	.00	.00
ASPIRE VISA	UNSECURED	NOT FILED	.00	.00
CREDIT ONE BANK	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
JC PENNEY CO	UNSECURED	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
WFNNB	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	14646.15	.00	.00	.00	14646.15
PRINCIPAL PAID	155.71	.00	.00	.00	155.71
INTEREST PAID	24.54	.00	.00	.00	24.54
TOTAL PAID	180.25	.00	.00	.00	180.25

The Debtor's attorney, GREGORY J MARTUCCI , was allowed \$ 3000.00 and was paid \$ 476.00 direct and \$ 959.57 through the plan.

The Trustee received \$ 70.18 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 11/13/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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